

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code 01	Page 1	Pages 1
2. AMENDMENT/MODIFICATION NO. 11		3. EFFECTIVE DATE JUL 26 2005		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812		CODE PS33 MGF		7. ADMINISTERED BY (If other than Item 6) Katie James Ph.: 256-544-7568 Fax: 256-544-9080 Email: Linda.k.james@nasa.gov AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566		CODE PS33 MGF
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Mainthia Technologies, Inc. 7055 Engle Rd., Suite 502 Courtyard Office Park Cleveland, OH 44130				<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS8-02002		
				10B. DATED (SEE ITEM 13) September 1, 2002		
CODE 105813		FACILITY CODE CAGE 1PNM8				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) N/C						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3) and mutual agreement of both parties					
	D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 3 copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)						
Minimum IDIQ Quantity		Maximum IDIQ Quantity		Minimum Potential Profit		Maximum Potential Profit
Previous Amount \$750,000		\$15,000,000		\$262,500		\$525,000
This Modification -0-		-0-		-0-		-0-
New Amount \$750,000		\$15,000,00		\$262,500		\$525,000
The purpose of this modification is to amend the monthly status report (DRD No. 977MA-002) by revising item 15.3 with no increase in price—a vertical line in the right hand margin indicates the specific areas of change.						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
				L. Katie James Contracting Officer		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA Signed By:		16C. DATE SIGNED
				L. Katie James		JUL 26 2005
(Signature of person authorized to sign)				(Signature of Contracting Officer)		
NSN 7540-01-152-8070		30-105		STANDARD FORM 30 (Rev. 10-83)		
PREVIOUS EDITION UNUSABLE				Prescribed by GSA FAR (48 CFR) 53.243		

DATA REQUIREMENTS DESCRIPTION (DRD)

1. DPD NO: 977
2. DRD NO: 977MA-002
3. DATA TYPE: 3
4. DATE REVISED:
5. PAGE: 1/1
6. TITLE: Monthly Status Report
7. DESCRIPTION/USE: To provide visibility to contractor and MSFC project management of actual and potential problems and progress toward meeting the technical and schedule requirements.
8. OPR: HS02
9. DM: HS02
10. DISTRIBUTION: Per contracting Officer's letter
11. INITIAL SUBMISSION: First calendar month following the end of the first full month after Authority to Proceed (ATP), unless otherwise specified by the Contracting Officer.
12. SUBMISSION FREQUENCY: 10 days following the end of each month.
13. REMARKS:
14. INTERRELATIONSHIP: PWS paragraph 1.3
15. DATA PREPARATION INFORMATION:
 - 15.1 SCOPE: The Monthly Status provide data for the assessment of monthly technical and schedule progress and summarize the results of the entire contact work.
 - 15.2 APPLICABLE DOCUMENTS: None
 - 15.3 CONTENTS:

The Monthly Status Report shall contain:

 - a. Work accomplished for current reporting period, including a report of overall technical and schedule performance.
 - b. Work planned for next reporting period.
 - c. Current problems which may impede performance or impact program schedule and proposed corrective action.
 - d. Other information that may assist the Government in evaluating the contractor's technical and schedule performance, e.g., innovative processes and reduction initiatives.
 - e. Self-assessment data as required in Attachment 3.
 - f. Identify labor categories for all employees.
 - g. Information on new hires and terminations:
 1. Date hired or terminated.
 2. Office being supported.
 3. Labor category.
 - h. Identify all reimbursable overtime
 - i. Identify all reimbursable travel:
 1. Travel will be in accordance with Public Law 99-234, FAR 31.205-46 Travel Costs, and GSA per diem rates.
 2. Backup travel documentation submitted with travel report.
 - 15.4 FORMAT: Contractor format is acceptable.
 - 15.5 MAINTENANCE: None required